

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Redevelopment Commission**

**Claim Run**  
**RC081115**

**Check Date 8/11/2015**

**8/7/2015 10:02 AM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$1,750.00 . Dated this 11 day of AUGUST , 20 15 .

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Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

AUGUST 7 , 20 15 .

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
16801	3157 First Merchants					76711	\$1,750.00	
		29200000 - 551400	Admin Fee-2005 Ross Ctr	7/1/15 Inv.			\$1,750.00	
		KCB Allocation - Trustee	Bond					
		& Paying Agent Fee						
						<b>Grand Total:</b>	<b>\$1,750.00</b>	

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Summary by Fund**  
**Redevelopment Commission**

**Claim Run**  
**RC081115**

**8/7/2015 10:02 AM**

**Check Date 8/11/2015**

<b>Fund</b>	<b>Amount</b>
<b>KCB Allocation</b>	<b>\$1,750.00</b>
<b>GRAND TOTAL</b>	<b>\$1,750.00</b>